UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CHARLES W JONES JR	Case No. 15-39696
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/20/2015</u>.
- 2) The plan was confirmed on 01/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 01/12/2017.
 - 6) Number of months from filing to last payment: 13.
 - 7) Number of months case was pending: 20.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,840.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,840.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$647.72
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,647.72

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chrysler Capital	Unsecured	17,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,100.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	514.61	21,577.47	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	21,577.47	21,577.47	0.00	0.00
NICOR GAS	Unsecured	7,593.00	8,069.19	8,069.19	0.00	0.00
NORTHERN TRUST	Secured	179,000.00	NA	NA	0.00	0.00
NORTHERN TRUST	Unsecured	63,985.00	NA	NA	0.00	0.00
NORTHERN TRUST CO	Unsecured	45,000.00	NA	NA	0.00	0.00
NORTHERN TRUST CO	Secured	45,000.00	NA	45,000.00	3,725.73	0.00
PERITUS PORTFOLIO SERVICES	Secured	16,050.00	24,054.40	24,054.40	5,290.11	966.44
PERITUS PORTFOLIO SERVICES	Unsecured	7,604.40	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	NA	19,361.04	19,361.04	0.00	0.00
VILLAGE OF BROADVIEW	Unsecured	301.67	NA	NA	0.00	0.00
VILLAGE OF BROADVIEW	Secured	301.67	NA	312.00	210.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$45,000.00	\$3,725.73	\$0.00
\$24,054.40	\$5,290.11	\$966.44
\$312.00	\$210.00	\$0.00
\$69,366.40	\$9,225.84	\$966.44
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$70,585.17	\$0.00	\$0.00
	\$0.00 \$45,000.00 \$24,054.40 \$312.00 \$69,366.40 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$45,000.00 \$3,725.73 \$24,054.40 \$5,290.11 \$312.00 \$210.00 \$69,366.40 \$9,225.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,647.72 \$10,192.28	
TOTAL DISBURSEMENTS :		<u>\$13,840.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.